

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188		
<p>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM 1560-00-516-2639		E. CONTRACT/PR NO.		F. CONTRACTOR competitive				
1. DATA ITEM NO. 001	2. TITLE OF DATA ITEM Certification Data Reports			3. SUBTITLE Process operation Sheets			17.F	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1		5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVICP				18.E TO
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY as required	12. DATE OF FIRST SUBMISSION see blk 16	14. DISTRIBUTION				
8. ADP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES			
16. REMARKS Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc_80678 apply. Block 12: With First Article Sample. Block 13: To be submitted only if changed.					Draft	Final		
				DCAS/ QAR	0	1	0	
				PCO	0	1	0	
				NAVAIR 4.1.1.4	0	1	0	
15. TOTAL	0	3	0					17.F
1. DATA ITEM NO. 002	2. TITLE OF DATA ITEM Certification Data Reports			3. SUBTITLE Inspection Method Sheets			18.E T	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2		5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVICP				
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G. PREPARED BY David Gross		H. DATE 2/7/04	I. APPROVED BY D. Gross		J. DATE 2/7/04			

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D. SYSTEM/ITEM 1560-00-516-2639		E. CONTRACT/PR NO.		F. CONTRACTOR competitive			
1. DATA ITEM NO. 003		2. TITLE OF DATA ITEM Certification Data Report		3. SUBTITLE Material, and Process Sources*			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T3		5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVICP			
7. DD250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req.		12. DATE OF FIRST SUBMISSION See blk. 16	
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15. TOTAL				0		3 0	
1. DATA ITEM NO. 004		2. TITLE OF DATA ITEM Test Report		3. SUBTITLE First Article Test Report		17. F	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809		5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVAIR			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY One time		12. DATE OF FIRST SUBMISSION See Blk 16	
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QUALITY ASSURANCE PROVISIONS

NSN: 1560-00-516-2639

P/N: (89372) 318-526014-11

NOMENCLATURE: Cam, Control

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (89372) 318-526014-11 REV "Latest" and all details and specifications referenced therein.

I. QUALITY/INSPECTION REQUIREMENTS

- A.** MIL-I-45208 or equivalent applies.
- B.** Mandatory Inspection applies.
- C.** First Article Testing.

II. SUPPLEMENTAL REQUIREMENTS

- A.** Additionally, paragraphs; 3.1, 3.5, 5.1, 5.2, 6.1, 6.2 of MIL-Q-9858 apply.
- B.** The contractor shall include on the detailed process operation sheets developed, all in-house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of FIRST ARTICLE OR PRODUCTION TESTING without the approval from the engineering support activity via the P.C.O.
- C.** The inspection method sheets, which list the characteristics of each item, produced under the contract shall have serial number traceability to the raw material, casting, or forging. In addition, the contractor is responsible for providing completed inspection method sheets the actual dimensions taken.
- D.** Markings should be I/A/W MIL-STD-130 REV. H, par. 5.3.3 (a), (b), (c), (g). Method and location shall be I/A/W the drawing.

III. MANDATORY INSPECTION REQUIREMENTS:

A. LEVEL OF INSPECTION (L.O.I.)

- 1) Critical Characteristics: 100% inspection applies
- 2) Major and Minor Characteristics: L.O.I. shall be I/A/W a sampling plan acceptable to the Q.A.R.

B. CRITICAL CHARACTERISTICS:

Critical: Defined as described below

- 1) Diametrical and linear dimensions having a total tolerance of .001" or less.
- 2) Surface finishes having a 16 value or less.
- 3) Any geometric feature control requirement with a total tolerance range of .002" or less.
- 4) Angular tolerances with a total range of less than one degree.
- 5) Threads specified to class three or greater.

C. MAJOR AND MINOR CHARACTERISTICS:

- 1) Shall be defined by the contractor subject to Q.A.R. concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this clause equipment such as; FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT, or any other manufacturing aid required for the manufacture and/or testing of the subject item will not be provided by the government, or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

FIRST ARTICLE PRODUCTION TEST REQUIREMENTS

I. The tests to be performed under the First Article testing provisions of the contract are:

- A.** Compliance with drawing, (89372) 318-526014-11 REV. "Latest", and all details and specifications referenced therein
- B.** Dimensional Check, 100%
- C.** Review of documentation as provided under CDRL, DD1423

In addition to the above tests, the One (1) Sample to be delivered hereunder shall also be subjected to those tests that will demonstrate that the samples comply with contract requirements. All testing shall be witnessed by DCMA/ QAR.

II. Testing Location, Cost and Estimated Lead-time:

- A.** Contractors Facility
- B.** Shipping container marking: **NON RFI**
- C.** Estimated Cost for Inspection/Test N/A
- D.** Estimated Lead Time for Inspection/Test is 30 days

Within fifteen (15) days of completion of First Article Testing, the contractor, shall prepare and submit two copies of the test report with conclusions and recommendations to the contracting officer.

Sample may be considered as a production item provided it is approved by the QAR.

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